

MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN7099 DATE : 23/02/2019 REMARKS : MKO100008459 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 23/02/2019 5:12:18PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01700483	DAVID COPPERFIELD (MACMILLAN)	1	335.00	10.00	301.50
TOTAL QTY		1			
		GROSS AMOUNT			301.50
** THREE HUNDRED AND ONE AND FIFTY CENTS ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL				301.50	

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

RECEIVED BY : -----
SIGNATURE : -----

TOTAL TO BE PAID

301.50
MINOLI

PREPARED BY
APPROVED BY
ISSUED BY
CHECKED BY
S.K

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C P

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